

IN RE: CASE NO. 05 B 48247

ANDREW L AKRE
LISA M AKRE

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-7099

SSN XXX-XX-5759

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/11/2005 and was confirmed 12/28/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was converted to chapter 7 after confirmation 03/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PERSONAL FINANCE COMPANY	UNSECURED	246.55	.00	.00
CAPITAL ONE	UNSECURED	652.49	.00	.00
AT & T WIRELESS	UNSECURED	619.32	.00	.00
FIRST INVESTORS FINANCIA	SECURED	8000.00	926.45	4236.52
FIRST INVESTORS FINANCIA	UNSECURED	9407.74	.00	.00
ADVOCATE SO SUBURBAN HOP	UNSECURED	NOT FILED	.00	.00
ADVOCATE SOUTH SUBURB HO	UNSECURED	NOT FILED	.00	.00
SOUTH SUBURBAN HOSPITAL	UNSECURED	NOT FILED	.00	.00
AMERICAN MEDICAL COLLECT	UNSECURED	NOT FILED	.00	.00
AND FIN NET	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	560.31	.00	.00
ASSOC ST JAMES RADIOLOGI	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE	UNSECURED	477.66	.00	.00
CARSON PIRIE SCOTT	UNSECURED	NOT FILED	.00	.00
CHILD LIFE	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	3177.10	.00	.00
B-LINE LLC	UNSECURED	1451.93	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	3370.27	.00	.00
CPI/JOLIET	UNSECURED	NOT FILED	.00	.00
COMMUNITY HOSPITAL ER	UNSECURED	123.80	.00	.00
COMMUNITY HOSPITAL PATIE	UNSECURED	370.55	.00	.00
CREDIT PROTECTION	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SE	UNSECURED	NOT FILED	.00	.00
THOMAS JOLAS PC	UNSECURED	NOT FILED	.00	.00
EMERGENCY CARE HEALTH O	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	411.35	.00	.00
ICS INC	UNSECURED	NOT FILED	.00	.00
KIRSCHNER VISION GROUP	UNSECURED	NOT FILED	.00	.00
CB USA INC	UNSECURED	NOT FILED	.00	.00
MED 1ST JAMES ANESTHESIA	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00

RICHARD J DALEY CENTER	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	930.49	.00	.00
MIDWEST NEOPED ASSOCIATE	UNSECURED	NOT FILED	.00	.00
MUTUAL HSP SRV	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	261.66	.00	.00
PATIENTS 1ST ER MEDICAL	UNSECURED	124.59	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
RADIOLOGY CENTER SC	UNSECURED	NOT FILED	.00	.00
SALLIE MAE TRUST	UNSECURED	2520.10	.00	.00
SALLIE MAE LSCF	UNSECURED	NOT FILED	.00	.00
SALLIE MAE LSCF	UNSECURED	NOT FILED	.00	.00
SM SERVICING	UNSECURED	NOT FILED	.00	.00
SM SERVICING	UNSECURED	NOT FILED	.00	.00
SOUTHWEST WOMENS HEALTHC	UNSECURED	NOT FILED	.00	.00
SSH ANESTHESIA	UNSECURED	NOT FILED	.00	.00
MUTUAL HOSPITAL	UNSECURED	2930.48	.00	.00
SULLIVAN URGENT AID	UNSECURED	NOT FILED	.00	.00
UTERMARK & SONS	UNSECURED	NOT FILED	.00	.00
ISAC	UNSECURED	3435.26	.00	.00
LEHMAN & FOX	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			427.03
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,790.00	
PRIORITY		.00
SECURED		4,236.52
INTEREST		926.45
UNSECURED		.00
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		427.03
DEBTOR REFUND		.00
TOTALS	7,790.00	7,790.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 06/23/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

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